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ANNUAL REPORT

Of the Officers of the Town of

CHATHAM

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

December 31, 1989

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ANNUAL REPORT

Of the Municipal Officers
of the Town of

CHATHAM
NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING
December 31, 1989

Saco Valley Printing

In appreciation of her many years of
dedicated service,
the residents of the Town of Chatham
would like to extend
their sincere thanks and gratitude to

E. CLAIRE PERRY

She served as Chatham's Tax Collector from March 1967 to March 1990. She also served as the Selectmen's Secretary and the Town Clerk for many years.

TOWN OFFICERS

SELECTMEN/SELECTWOMAN

WAYNE McALLISTER (1991) ROBERTA WILFONG (1990)
E. HERBERT EASTMAN (1992)

TREASURER

BARBARA EASTMAN

MODERATOR

DONALD MacPHERSON

TOWN CLERK

DONNA L. HENNESSY

ROAD AGENT

TOMMIE McKENZIE

TAX COLLECTOR

E. CLAIRE PERRY

SUPERVISORS OF THE CHECK LIST

KATHRYN EASTMAN (1994) BARBARA EASTMAN (1992)
WINIFRED MALONEY (1990)

AUDITOR

SHERYL BEAN

CONSTABLE

WAYNE A. McALLISTER

SURVEYORS OF WOOD, BARK & LUMBER

E. WALTON CHARLES PERLEY HEAD
LINCOLN GARLAND

TRUSTEE OF TRUST FUNDS

HARRY CROUSE (1992) MELVIN CHERRY (1991)
MATT PITMAN (1990)

FENCE VIEWERS

HARRY CROUSE

BUDGET COMMITTEE

ELEANOR EASTMAN	(1992)	BILL PITMAN
JOSEPH DORNER, Chmn.	(1991)	LINCOLN GARLAND
DONALD MacPHERSON	(1990)	MEL CHERRY

PLANNING BOARD

STEPHEN OPPENHEIM, Chmn.	JAMES DIEGOLI
CHRISTOPHER LOGAN	SUSAN LOGAN
BILL PITMAN	PAULA FOSTER
ROBERTA EASTMAN, Selectwoman Member	

FIRE WARDENS

JAMES W. LAYNE

1st Deputy Warden - WAYNE McALLISTER

2nd Deputy Warden - WILLIAM PITMAN

3rd Deputy Warden - EVERETT H. EASTMAN

4th Deputy Warden - EDWARD LAYNE, Jr.

5th Deputy Warden - MATT W. PITMAN

6th Deputy Warden - PERLEY HEAD

7th Deputy Warden - TOMMIE McKENZIE

CONSERVATION COMMISSION

TOM THOMPSON, Chmn.	JIM CALOMB
MEL CHERRY	JAMES DIEGOLI
JACK LaMESTRA	ROBERT THERRIEN

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Chatham in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Chatham on Tuesday, the thirteenth day of March, next at 6:30 of the clock in the evening to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will allow a 2% discount on all property taxes paid within 30 days of mailing tax bill.

4. To see if the Town will raise \$100.00 for Civil Defense.

5. To see if the Town will vote to raise and appropriate the sum of \$8,250.00 for Solid Waste Disposal (use of Fryeburg Dump).

6. To see if the Town will vote to raise and appropriate the sum of \$251.68 for membership dues to North Country Council, Inc.

7a. To see if the Town will raise and appropriate the sum of \$1,272.50 as our share of Fryeburg Rescue.

7b. To see if the Town will raise the sum of \$650.00 payable to Fryeburg Rescue so that Fryeburg Rescue may invest this money into an interest bearing account, these funds are solely to be used toward the purchase of a new rescue vehicle.

8. To see if the Town will vote to raise and appropriate \$250.00 for the support of the Eastern Slope Airport Authority.

9. To see if the Town will vote to raise and appropriate \$288.00 to assist Carroll County Mental Health Services.

10. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the support of the Children and Youth Project of Mt. Washington Valley.

11. To see if the Town will vote to raise and appropriate the sum of \$412.20 for the Visiting Nurse Services of Northern Carroll County, Inc., said sum being equal to \$1.80 per person in the Town of Chatham (229 - based on 1988 Census from the Office of State Planning).

12. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the support of the Community Action Outreach Program.

13. To see if the Town will vote to raise and appropriate the sum of \$100.00 in support of the Lovell Youth Recreation Program.

14. To see if the Town will vote to raise and appropriate the sum of \$125.95 for the Early Intervention Program of Children Unlimited, Inc., said sum being equal to \$.55 per person in the Town of Chatham.

15a. To see if the Town will vote to raise and appropriate the sum of \$2,118.00 as our share of the general operating cost of the Saco Valley Fire Association.

15b. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed into a fund for the purchase of a new truck.

15c. To see if the Town will vote to raise and appropriate a one time capital request of \$1,200.00 for the purchase of new air packs.

TOTAL REQUEST FROM SACO VALLEY FIRE ASSOCIATION
\$8,318.00

16. To see if the Town will vote to raise and appropriate the sum of \$250.00 to help defray the expenses of the services and programs as carried out by the Mt. Washington Valley Chapter of the American Red Cross.

17. To see if the Town will vote to designate and proclaim April 22, 1990, as Earth Day 1990, and

to set aside that day for public activities promoting preservation of the global environment and launching the "Decade of the Environment."

18. To see what action the Town will take on budget submittal by the Budget Committee.

19. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 26th day of February, in the year of our Lord nineteen hundred and ninety.

Wayne A. McAllister

E. Herbert Eastman

Roberta Kay Wilfong

Selectmen of Chatham

BUDGET OF THE TOWN OF CHATHAM

	Actual Appropriations 1989	Actual Expenditures 1989	Selectmen's Budget 1990	Budget Committee Recommended 1990
GENERAL GOVERNMENT	<u>(1989-90)</u>	<u>(1989-90)</u>	<u>(1990-91)</u>	<u>(1990-91)</u>
Town Officers' Salary	5,000.00	4,750.00	5,000.00	5,000.00
Town Officers' Expenses	1,500.00	742.00	1,500.00	1,500.00
Town Reports	1,000.00	870.00	1,000.00	1,000.00
Cemeteries	200.00	200.00	200.00	200.00
General Government Bldgs.	2,000.00	2,164.00	2,000.00	2,000.00
Reappraisal of Property	15,000.00	--	--	
Planning & Zoning	500.00	148.00	500.00	500.00
Legal Expenses	200.00	--	200.00	200.00
Contingency Fund	500.00	--	500.00	500.00
North Country Counsel	229.00	228.00	252.00	252.00
N.H. Mun. Assoc.	400.00	400.00	400.00	400.00
PUBLIC SAFETY				
Police Department	200.00	--	200.00	200.00
Fire Department	2,118.00	2,118.00	5,000.00	8,318.00
Civil Defense	100.00	--	100.00	100.00
HIGHWAYS, STREETS & BRIDGES				
Town Maintenance	5,000.00	5,000.00	6,000.00	6,000.00
Gen. Hwy. Dept. Expenses	--	--	1,500.00	1,500.00
Block Grant	8,997.00	5,995.00	8,650.00	8,650.00
1938 Block Grant Balance	--	4,177.00		

SANITATION				
Solid Waste Disposal	5,000.00	5,000.00	5,000.00	8,250.00
HEALTH				
Health Department	1,463.00	1,263.00	1,677.00	1,677.00
Rescue	1,063.00	1,063.00	1,923.00	1,923.00
WELFARE				
General Assistance	2,000.00	501.00	2,000.00	2,000.00
Old Age Assistance	500.00	--	500.00	500.00
Community Action	132.00	132.00	150.00	150.00
CULTURE & RECREATION				
Library	200.00	200.00	200.00	200.00
Lovell Recreation	100.00	100.00	100.00	100.00
Patriotic Purposes	150.00	65.00	150.00	150.00
Airport	150.00	150.00	250.00	250.00
CAPITAL OUTLAY				
Tax Maps	300.00	300.00	300.00	300.00
MISCELLANEOUS				
Insurance	2,500.00	2,368.00	3,000.00	3,000.00
Total Appropriations	53,102.00	37,934.00	51,502.00	54,820.00

SOURCES OF REVENUE	Estimated Revenues 1989 (1989-90)	Actual Revenues 1989 (1989-93)	Selectmen's Budget 1990 (1990-91)
TAXES			
Resident Taxes	1,500.00	1,620.00	1,500.00
Yield Taxes	7,000.00	13,347.00	7,000.00
Interest & Penalties on Taxes	100.00	771.00	100.00
INTERGOVERNMENTAL REVENUES-STATE			
Shared Revenue-Block Grant	3,000.00	4,513.00	3,000.00
Highway Block Grant	8,997.00	8,162.00	8,650.00
Half Nat. Forest Reserve	7,500.00	7,523.00	7,500.00
INTERGOVERNMENTAL REVENUES - FEDERAL			
U.S. Dept. of Interior	2,000.00	2,872.00	2,000.00
LICENSES & PERMITS			
Motor Vehicle Permit Fees	15,000.00	20,692.00	15,000.00
Dog Licenses	200.00	247.00	200.00
Business Licenses, Permits and Filing Fees	100.00	115.00	100.00
MISCELLANEOUS REVENUES			
Interests on Deposits	1,000.00	2,644.00	1,000.00
Total Revenues & Credits	46,397.00	62,506.00	46,050.00

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

Fiscal Year Ending December 31, 1989

Title of Approp.	Appropriation	Receipts and Reimbursements	total amt. available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	5,000.00		5,000.00	4,750.00	250.00	
Town Officers' Expenses	1,500.00		1,500.00	742.27	757.73	
Town Reports	1,000.00		1,000.00	870.52	129.48	
Cemeteries	200.00	200.00 Mulford Ed.	400.00	400.00	--	163.95
Gen. Govt. Buildings	2,000.00		2,000.00	2,163.95	200.00	
Police Department	200.00		200.00	--	--	
Fire Department	2,118.00		2,118.00	2,118.00	--	
Civil Defense	100.00		100.00	--	100.00	
Planning & Zoning	500.00	172.00	672.00	148.03	524.03	
Health Department	1,463.00		1,463.00	1,263.15	199.85	
Legal Expenses	200.00		200.00	--	200.00	
Gen. Exp. Highway Dept.	5,000.00		5,000.00	5,000.00	--	
Block Grant	8,997.00				4,047.54	
Solid Waste Disposal	5,000.00	*5,626.89	14,623.89	10,576.35	--	
Hospital and Ambulance	1,063.00		5,000.00	5,000.00	--	
Patriotic Purposes	150.00		1,063.00	1,062.50	.50	
Old Age Assistance	500.00		150.00	65.33	84.67	
General Assistance	2,000.00		500.00	--	500.00	
Airport Maintenance	150.00		2,000.00	501.00	1,499.00	
Library	200.00	200.00 Mulford Fd.	150.00	150.00	--	
Community Action	132.00		400.00	400.00	--	
Tax Maps	300.00		132.00	132.00	--	
Insurance	2,500.00		300.00	300.00	--	
Confingency Funds	500.00		2,500.00	2,368.00	132.00	
Reappraisal of Property	15,000.00		500.00	--	500.00	
Lovell Recreation	100.00		15,000.00	--	15,000.00	
Chatham Historical			100.00	100.00	--	
North County Council	229.00	600.00 Mulford F.	600.00	600.00	--	
N.H. Municipal Assoc.	400.00		229.00	228.00	1.00	
Totals	56,502.00	6,798.89	63,300.89	39,339.07	24,125.77	163.95
			Less Overdraft	163.95		
			Unexpended Balance	23,961.82		

* Includes bal. of 1-1-89 and supplement receipts

SELECTMEN'S REPORT

SUMMARY OF INVENTORY

Value of Land ONLY	
Current Use	18,110.00
Residential	775,560.00
Value of Buildings ONLY	
Residential	2,327,360.00
Manufactured Housing	51,600.00
Commercial/Industrial	16,500.00

LIST OF PERSONAL PROPERTY

12 Trailers - residents	39,200.00
4 Trailers - non-residents	13,400.00
Electric Light Lines	145,200.00

Statement Of Appropriations & Taxes Assessed

Total Town Appropriation	56,502.00
Total Revenues & Credits	58,551.00
Net Total Town Appropriations	(2,049.00)
Net School Tax Assessment	126,901.00
County Tax Assessment	16,228.00
Total of Town, School & County	141,080.00
DEDUCT Total Business Profits Tax reimb.	(2,402.00)
ADD War Service Credits	2,050.00
ADD Overlay	1,992.00
Property Taxes to be Raised	142,720.00
Less War Service Credits	2,050.00
Total Tax Commitment	140,670.00

TAX RATE \$43.41 per \$1,000.00

Town \$.55 County \$4.89 School \$37.97

FINANCIAL REPORT

TAXES - All Funds

Property Taxes - current year ('89)	128,274.00
Resident Taxes - current year ('89)	1,380.00
Yield Taxes - current year ('89)	13,347.00
Property Taxes - previous years	13,663.00
Resident Taxes - previous years	140.00
Interest & Penalties on Taxes	781.00
Tax Sales Redeemed	1,609.00
Motor Vehicle Permit Fees	<u>20,692.00</u>

Total Taxes collected & remitted to Treas. 179,886.00

LICENSES & PERMITS

Dog Licenses	288.00
Business Licenses, Permits & Filing Fees	115.00
All other licenses, permits & fees	<u>260.00</u>
Total	663.00

INTERGOVERNMENTAL REVENUES - All Funds

From Federal Government	
Department of Interior	2,872.00
From State of New Hampshire	
Shared Revenue	1,839.00
State Owned Lands	5,529.00
Highway Block Grants	10,835.00
National Forest Reserve	15,045.00
	33,248.00

MISCELLANEOUS REVENUES - All Funds

Interest on Investments	2,644.00
Other Funds - reimbursements	<u>353.00</u>
	2,997.00

NON-REVENUE RECEIPTS - All Funds

Mulford Fund	1,000.00
TOTAL RECEIPTS - from all sources	220,630.00
CASH ON HAND Jan. 1, 1989	194,790.00
GRAND TOTAL	415,456.00

EXPENDITURES ALL FUNDS

General Government	
Town Officer Salaries	4,750.00
Town Officer Expenses	742.00
Election & Registration	870.00
Cemeteries	400.00
General Government Buildings	2,164.00
Planning & Zoning	148.00
Regional Associations	628.00

Central Administration	
Tax Maps	300.00
Fire Department	2,118.00
Highway, Streets, Bridges	
Town Maintenance	15,172.00
General Highway Dept.	684.00
Municipal Airport	150.00
Sanitation	
Solid Waste Disposal	5,000.00
Health	
Health Department	1,263.00
Ambulances-Rescue	1,062.00
General Assistance	501.00
Cultural & Recreation	
Library	400.00
Lovell Recreation	100.00
Patriotic Purposes	65.00
Historical Society	600.00
Miscellaneous	
Insurance	2,368.00
Unclassified	
Taxes Bought by Town	2,887.00
Payments to Other Governments	
Taxes Paid to County	16,259.00
Taxes Paid to School District	206,826.00
Total Payments for All Purposes	265,457.00
Cash on hand 12-31-89	149,999.00
Grand Total	415,456.00
SCHEDULE OF TOWN PROPERTY	
Town Hall, Land & Buildings	30,000.00
Furniture & Equipment	1,500.00
Library, Furniture & Equipment	2,000.00
Fire Dept., Land & Buildings	2,000.00
Equipment	1,000.00
Highway Dept. Equipment	100.00
Parks, Commons & Playgrounds	3,000.00
Land & Bldgs. acquired thru tax Col. deeds	
Map 3, Lot #4	1,000.00
All Other Property & Equipment	
3 Way Radio	300.00
Total	<u>40,900.00</u>

ASSETS - as of December 31, 1989	
Cash	149,998.83
Yield Tax Deposits	670.54
Total Cash	<u>150,669.37</u>
Due From State - Block Grant	8,650.21
Unredeemed Taxes - property	2,886.97
Levy of 1987	598.98
Uncollected Taxes -	
Levy of 1988	1,277.76
Levy of 1989	10,867.44
Yield Taxes 1989	<u>1,587.93</u>
TOTAL ASSETS	<u>176,538.66</u>
Fund Balance - Dec. 31, 1988	5,318.96
Fund Balance - Dec. 31, 1989	29,611.58
Change in Financial Condition	24,292.62
LIABILITIES - as of Dec. 31, 1989	
Accounts Payable, Balance Salaries	250.00
Accounts Payable, Revaluation	15,000.00
Unexpended State Highway Subsidy Funds	4,047.54
Due to State	58.00
Yield Tax Deposits (escrow account)	670.54
School Taxes Payable	<u>126,901.00</u>
Total accounts owed by the Town	146,927.08
Total Liabilities	146,927.08
Fund Balance - current surplus	29,611.58
GRAND TOTAL	<u>176,538.66</u>

AUDITOR'S CERTIFICATE

This is to certify that I have verified all records and books of the Town Officers of Chatham, N.H. and find them correct to the best of my knowledge.

Sheryl J. Bean
Auditor

TOWN CLERK'S REPORT

From Motor Vehicle Permits

Preprinted Forms	#		
January		6501696-6501709	
February		6579362-6579386	
March		6743474-6743502	
April		6845852-6845890	
May		6974762-6974784	
June		7132926-7132951	
July		7255661-7255699	
August		7376724-7376738	
September		7515514-7515540	
October		7675656-7675675	
November		7757246-7757273	
December		7914612-7914638	
Total of 346 permits used			20,692.00
3 void			
Total of 58 titles used	2 void @ \$1.00		58.00
Blank Registrations Sent	#2500009-2500100		
Received from Dog Licenses			
6 Spayed Females (owner over 65) @ \$2.00			
22 Spayed Females @ \$3.50			
8 Neutered males @ \$3.50			
6 Females @ \$6.50			
20 Males @ \$6.00			
1 Penalty @ \$15.00			
Total Paid Treasurer			287.00
\$31.00 to state - \$256.00 to Town			
Received from Filing Fees @ \$7			58.00
Copy of Birth Certificate @ \$1			3.00
Marriage application @ \$1 (\$33.00 state-\$2 town)			30.00
Bank Charge Fee @ \$1			5.00
Total Paid to Treasurer			21,133.00

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1989

-DR.-

<u>Uncollected Taxes</u>	<u>Levies Of</u> <u>1989</u>	<u>Prior</u>
begin fiscal year		
Property Taxes		13,663.43
Resident Taxes		200.00
<u>Taxes Committed to Collector</u>		
Property Taxes	140,678.05	
Resident Taxes	1,640.00	
Yield Taxes	14,935.31	
<u>Interest Collected on</u>		
Delinquent Taxes	3.64	742.42
<u>Penalties Collected On</u>		
Resident Taxes	11.00	14.00
Total Debits	157,268.00	14,619.85

-CR.-

Remitted to Treasurer During Fiscal Year

Property Taxes	128,273.64	13,663.43
Resident Taxes	1,380.00	140.00
Yield Taxes	13,347.38	
Interest on Taxes	3.64	742.42
Penalties on Resident Tax	11.00	14.00
Discounts Allowed	1,796.97	
<u>Abatements Allowed</u>		
Resident Taxes		60.00
<u>Uncollected Taxes End of Fiscal Yr.</u>		
Property Taxes	10,607.44	
Resident Taxes	260.00	
Yield Taxes	1,587.93	
	157,268.00	14,619.85

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS

Fiscal Year Ended December 31, 1989

-DR.-

tax sales on account of levies of
1988 1987

Balance of Unredeemed Taxes	
Beginning Fiscal Year	598.98

Taxes Sold/Executed to Town		
During Fiscal Year	2,886.97	
Interest Collected After		
Sale/Lien Execution	10.50	
	<u>2,897.47</u>	<u>598.98</u>

-CR.-

Remittance to Treasurer

During Fiscal Year		
Redemptions	1,609.21	
Interest & Cost After Sale	10.50	
Unredeemed Taxes End of Year	<u>1,277.76</u>	<u>598.98</u>
Total Credits	<u>2,897.47</u>	<u>598.98</u>

UNCOLLECTED TAXES - as of Dec. 31, 1989

* Paid after books closed

Donna L. Harrison	307.34
Edwin H. & Marilyn Johnson	64.25
Edwin H. & Marilyn Johnson	636.82
Edwin H. & Marilyn Johnson	141.95
Edwin H. & Marilyn Johnson	8.68
Roger & Peggy Johnson	173.64
Herman E. & Cynthia R. Johnson	173.64
John & Danielle Lamaestra	975.86
Mark Lyons	564.33
Tommie & Louise McKenzie	1,196.81
Tommie & Louise McKenzie	273.05
James Pimental	694.56
Thomas & Marie Thompson	608.96
H. Earl Wentworth III	384.10
Alfred & Linda Wright	1,288.41
Alfred & Linda Wright	138.91
Rene & Loretta Bedard	112.87
Mary Elizabeth Bernardo	824.79
Barbara Broemme	377.67
* David Blake, Jr.	13.02
JoAnn Davis	542.63
Robert & Eileen Grant	6.51
Robert & Cheryl Hurst	147.28
Ann Miles	394.16
Milan & Deane Norakovic	424.79
Richard & Sandra Roy	21.71
Wm. J. Smith	110.70
	<u>10,607.44</u>

I hereby certify that the above list as of December 31, 1989 on account of the tax levy of 1989 is correct to the best of my knowledge and belief.

Mrs. E. Claire Perry, Tax Collector

TREASURER'S REPORT

Cash on hand Jan. 1, 1989		194,790.32
Received from Town Clerk		
MV Permits	20,692.00	
MV Titles	58.00	
Dog Lic - Town	241.00	
- State	31.00	
- Penalty	15.00	
UCC	58.00	
Birth Copy	3.00	
Mar. License	30.00	21,128.00
Received from Tax Collector		
1986 Res. Tax	20.00	
Penalty	2.00	
1987 Res. Tax	20.00	
Penalty	2.00	
1988 Res. Tax	100.00	
Penalty	10.00	
1989 Res. Tax	1,380.00	
Penalty	11.00	
1988 Prop. Tax	13,663.43	
Int.	742.42	
1989 Prop. Tax	128,273.64	
Tax Lien Redeemed	1,609.21	
Int.	10.50	
1989 Yield Tax	6,882.05	
Int.	3.64	
Trans. from Yield Acc.	6,465.33	159,195.22
Received from Planning Board		
Sub. Divs.	150.00	
Copy/rules	22.00	172.00
Received from Selectmen		
Tax Map Copy	2.00	
Pistol Permits	52.00	
Mulford Fund	1,000.00	
Re: Richard Fox	74.19	
Re: Tom McKenzie	278.75	1,406.94

State of New Hampshire		
Block Grant & Rev. Dist.		11,465.48
Supplement		1,209.92
National Forest		15,045.22
State Owned Land		5,529.21
US Dept. of Interior		2,872.00
Now Acct. Int.		<u>2,644.05</u>
		415,458.36
Less Selectmen Orders Paid		<u>265,459.53</u>
Cash On Hand Dec. 31, 1989		149,998.83
Yield Tax Acc.		
Jan. 1, 1989 bal.	3,421.57	
Deposits	3,370.70	
Int.	<u>343.60</u>	7,135.87
Transfer to Now Acct.		<u>6,465.33</u>
Balance December 31, 1989		670.54
Barbara E. Eastman, Treasurer		

FRYEBURG RESCUE

During 1989, Fryeburg Rescue made 415 runs, up 57 runs from 1988. This represents a 14% increase over the past year. The break down per town is as follows: Fryeburg 240, Brownfield 92, Lovell 45, North Fryeburg 18, Chatham 18, Stow 17, and East Conway 6. Each year sees an increase in the area's population and an increase in the requests made for assistance from Fryeburg Rescue.

At present, we have 56 members. This year has seen 8 new members join the squad. We have 5 Junior Rescue members. Emergency Medical Technicians represent 52% of our Squad and Ambulance Attendants 36%. We have 11 EMT's who are certified as Defibrillation technicians. We also have 4 members just completing a course to become EMT-I's. These EMTs will be able to start IVs at the scene. This will help the patients tremendously and will aid doctors by having patients ready for immediate administration of medications upon arrival at the hospital.

Over 4810 volunteer man hours were contributed in 1989 making ambulance runs. In addition, 1989 saw 4046 man hours of training for our squad members. This is evidence of the dedication our squad gives, to serve our neighbors and friends in the best way possible.

The Junior Rescue Program is going strong. There are presently 5 members who have completed a 150 hour course to become Ambulance Attendants. Junior Rescue has held fund raisers this year to buy their own jackets and equipment and to put money into a scholarship fund. The scholarships are given to Junior members who are continuing their education in the medical field. We thank Fryeburg Academy for their cooperation. The Junior members are allowed to make runs during school time. We also thank them for allowing us the time to come into the school and talk with students interested in the program.

This year 1989, saw a year for fund raising. The vehicles have seen their time and all have high mileage. It was time to add a new vehicle to the fleet. Many raffles, annual Pig and Turkey Roast, a Blood Pressure Clinic at the Fair, Breakfasts and Suppers were some of the ways we raised money for a new unit. The Unit was purchased during the summer, equipped and ready for service by September. Fryeburg Rescue would like to take this time to thank everyone in Fryeburg and the surrounding communities for their support and generous contributions in this fund raising year.

We hope that we can continue to provide the quality service you deserve. Thank you for helping us to help you.

Respectfully submitted,

Roberta Lord
Secretary

ROAD AGENT'S REPORT

1989

#1 January - Winter		
T. McKenzie, plowing	30 hrs. @ \$27.50	825.00
T. McKenzie, sanding	19.5 hrs. @ 35.00	682.50
T. McKenzie, labor	4.5 hrs. @ 15.00	67.50
		<u>1,575.00</u>

#2 February - Winter		
T. McKenzie, plowing	25.5 hrs. @ 27.50	701.25
T. McKenzie, sanding	17.5 hrs. @ 35.00	612.50
T. McKenzie, loader	4.0 hrs. @ 45.00	180.00
		<u>1,493.75</u>

#3 March - Winter-Spring		
T. McKenzie, plowing	10 hrs. @ 27.50	275.00
T. McKenzie, sanding	13.5 hrs. @ 35.00	472.50
T. McKenzie, backhoe	5 hrs. @ 45.00	225.00
T. McKenzie, grading	12 hrs. @ 45.00	540.00
		<u>1,512.50</u>

#4 April-Spring		
T. McKenzie, plowing	3.5 hrs. @ 27.50	96.25
T. McKenzie, grading	17 hrs. @ \$40.00	680.00
T. McKenzie, gravel	10 yds. @ 1	10.00
Jim Layne, winter sand	156 yds. @ 3	468.00
T. McKenzie, dump truck	1 hr. @ 35.00	35.00
		<u>1,289.25</u>

#5 May - Spring		
T. McKenzie, grading	22.5 hrs. @ 35.00	787.50
T. McKenzie, gravel	72 yds. @ 1.00	72.00
T. McKenzie, dump truck	19.75 hrs. @ 35.00	691.25
Jim Layne, gravel	104 yds. @ 1.50	156.00
Frank Eastman, operate	7.5 hrs. @ 12.50	93.75
T. McKenzie, loader	9.5 hrs. @ 35.00	332.50
		<u>2,135.00</u>

#6 June - Summer		
T. McKenzie, grading	13.5 hrs. @ 35.00	472.50
T. McKenzie, labor	3 hrs. @ 15.00	45.00
		<u>517.50</u>

#7 July - Summer		
T. McKenzie, grading	20 hrs. @ 35.00	700.00
T. McKenzie, labor	10.5 hrs. @ 15.00	157.50

T. McKenzie, operate hoe	8.5 hrs. @ 10.00	85.00
Frank Eastman, rake	1 hr. @ 25.00	25.00
Dick Fox, backhoe rent	7 hrs. @ 30.00	210.00
		<u>1,177.50</u>

#8 August - Summer

T. McKenzie, grading	11 hrs. @ 35.00	385.00
T. McKenzie, workshops		120.00
Frank Eastman, rake	2 hrs. @ 25.00	50.00
		<u>555.00</u>

#9 September - Fall

T. McKenzie, grading	8 hrs. @ 35.00	280.00
Frank Eastman, rake	3.5 hrs. @ 25.00	87.50
Maynard Foster, road repair end of Little Chatham Road		800.00
		<u>1,167.50</u>

#10 October - Fall

T. McKenzie, grading	40.5 hrs. @ 35.00	1,417.50
Frank Eastman, raking	23.5 hrs. @ 25.00	587.50
		<u>2,005.00</u>

#11 November - Fall

T. McKenzie, plowing	18.5 hrs. @ 25.00	462.50
Richard Andrews, sanding	5.5 hrs. @ 35.00	192.50
T. McKenzie, sanding	2 hrs. @ 35.00	70.00
T. McKenzie, make up winter sand	6 hrs. @ 35.00	210.00
T. McKenzie, washout repair	1.5 hrs. @ 35.00	52.50
		<u>987.50</u>

#12 December - Winter

T. McKenzie, plowing	19 hrs @ 25.00	475.00
T. McKenzie, sanding	1.5 hrs. @ 10.00	15.00
Richard Andrews, sanding	8.5 hrs. @ 35.00	297.50
		<u>787.50</u>

Salt

21.34 tons @ 35.67

761.19

Total Expended

\$15,964.45

Town Appropriation	5,000.00
Highway Block Grant 1989	8,167.13
Highway Block Grant 1988	<u>4,176.99</u>

Total Funds Available 17,344.12

Total Expenses 1989 15,964.45

Balance 1989 1,379.67

It has been a very busy year with the day to day upkeep of the roads and the rebuilding of the end of Butter Hill Road and also the end of the Little Chatham Road, the repair of culverts, the repair of washouts in the spring of the year.

Again, I would like to thank all for their support.

Respectfully submitted,
Tommie C. McKenzie, Road Agent

VITAL STATISTICS

BIRTHS

Kelsy Rose Drew, born on October 13, 1989
to Carl and Heather of Chatham, N.H.
in North Conway, N.H.

Ryan Mark Legassie, born on December 2, 1989
to Mark and Tina Legassie of Chatham, N.H.
in North Conway, N.H.

Coreen Elise Hennessy, born on December 9, 1989
to John and Donna Hennessy of Chatham, N.H.
in North Conway, N.H.

MARRIAGES

Christopher Logan to Susan Wheaton, of Chatham, N.H.
on May 6, 1989 in Fryeburg, Me.

Scott Lawrence Pond to Patricia A. Coombs, of Andover,
N.H. on August 12, 1989, in Chatham, N.H.

DEATHS (from 1988)

Daniel MacPherson died on May 29th, 1988
in Bridgton, Me., buried in Ctr. Chatham Cemetery

Angus Irvine Andrews died on May 12, 1988
in Westhaven Ct., buried in North Chatham.

SACO VALLEY FIRE ASSOC.

ANNUAL REPORT - 1989

Again we have closed a year and now start into the last decade of this century. During the past year we responded to a total of 25 different incidents from structure fires to standby at motor vehicle accidents. We gave mutual aid 3 times and received mutual aid 2 times. Runs by towns are: Chatham 7, N. Fryeburg 1, Fryeburg 13, Stow 5.

Training continues to be high on the list of things to do at the station. Things to keep working on are better firefighting skills and firefighter safety.

Looking to the future we must think about replacing the old pumpers, the newest being 21 years old and the others getting older everyday. There also is the need to upgrade the everyday equipment and protective clothing.

As always, we continually are working for fire safety and education with the schools doing demonstration and talks. We have "Tot Finder" Fire Rescue Program stickers available at the station. Just give us a call.

Please don't let fires burn at any time - not even chimney fires, for they can be very dangerous to your homes.

Thank you for your support and please stay FIRE SAFE.

Respectfully submitted,
Tommie C. McKenzie, Chief
Saco Valley Fire Association

CHATHAM HISTORICAL SOCIETY

The Chatham Historical Society was formed in February, 1989, with twelve members and \$72 in the treasury.

A year later, the Society has grown to 48 members with many others planning on joining us in early spring. Membership in the Society is open to all interested in the history of Chatham's early Colonial history and the planning for a strong future for the town. Meetings are held on the third Tuesday of each month with the exception of December.

Officers and directors who form the Board of Directors are Louise McKenzie, president; Winnie Maloney, vice-president; Doris Kennett, secretary, Kathryn Eastman treasurer with Barbara Eastman as Historian/Curator. Directors are Jim Maloney, Herbert Eastman, Donna Hennessy, and Arthur Hill.

The first project undertaken by the Society was the creation of a logo which shows the church, Baldface Mountain range, a New England farmhouse, a stone wall, and a section of Kimball Pond. Tee shirts and sweatshirts carrying the logo went on sale in August. The success of this project has been overwhelming with 50% of the profit dedicated to the Veterans Memorial Fund. Coffee mugs will be produced bearing the logo for sale in early summer. Application for the registration for the logo has been filed with the Secretary of State's office. The activity and projects of the Society are carried in articles in the Reporter.

The Veterans Memorial project is in two phases. Phase one is the erection of a large boulder with a bronze plaque in honor of all veterans. Dedication of the Memorial will be held on Sunday, 10 August, at the Town House. A Color Guard from the New Hampshire National Guard will be present. Various state and local officials have been invited as well as everyone in Chatham and the surrounding areas. As Chatham does not have a Memorial to the veterans, the Society determined to make the Memorial a top priority undertaking. Donations are coming in steadily for this worthy project.

The second phase for the Veterans project is to have erected an Honor Roll bearing the names of Chatham veterans. The gathering of the veterans names of all wars is underway. When the listing is completed, an Honor Roll bearing the names of Chatham veterans will be erected in the vicinity

of the Town House. The Society hopes that many will contribute to the Veterans Memorial Fund. Heading up this project are Herbert Eastman, Chairman; Paula Foster, Secretary; Frank and Barbara Eastman; Doris Kennett, Jim and Winnie Maloney, and Kathryn Eastman. Should anyone have knowledge of a veteran who served in any of our country's wars, please contact Herbert Eastman.

Programs have been held each month with Ken Small discussing the early history of South Chatham; a display of Indian artifacts of the area by Helen Leadbeater; a description of local mines with an exhibit of gems by Orman McAllister, Sr., and a representative from the headquarters of the New Hampshire National Guard telling of the growth of the Guard from the early militia to the well-trained and well-equipped present day New Hampshire Guard.

A newsletter, The Chatham Times, is issued every three months bringing news of the Society's activities and projects as well as library information on new books and resources the library offers for educational studies. Non-members can subscribe to The Chatham Times at a low rate.

Research on the town's history has been started. Again, a long-term project as researching old records is a slow and tedious job.

Two field trips have been led by Ken Small to learn the history of South Chatham with other field trips scheduled for this coming summer under the direction of Orman McAllister, Sr.

The undercroft of the library will be renovated to serve as the headquarters of the Society. Artifacts, photos, maps, and books are being donated and will be on exhibit in the Society's room. This will provide information on Chatham's past history. It is hoped that many will add to the collection.

As well as the officers and directors, those members working diligently for the many projects of the Society are Jim and Winnie Maloney; Norma MacPherson; Hilda Lusk; Mildred Heath; Ken and Elsie Small; Arthur and Betty Hill.

All interested in the past of Chatham as well as the future of the town are invited to join and support the Chatham Historical Society.

Doris W. Kennett, Secretary

CHATHAM COMMUNITY LIBRARY

The Library has really expanded this year largely due to very generous donations of non-fiction books from Mary Hupfel and Doris Kennett and Ellie Eastman. Mary donated several art resource books; Doris gave around 150 books on United States History, WWI and II, Guides on trees, wildflowers, birds and animals, and in New England historical references. Ellie gave an updated 20 volume set of Encyclopedia Britannica and a 20 volume set of "Annals of America". Book donations from the Fish and Game Assoc. of Fryeburg; Louise Mann, Donna Hennessy, Maryann Eastman, Judy Bailey, Roberta Wilfong, Margery Eastman, Herbert Eastman, Winnie Andrews, Clara Eastman, Marie Thompson, Don MacPherson, White Mt. Bank and Barbara Eastman were also received.

With all the added Non-Fiction, it was time to start processing the books with Subject Cards and the Dewey Decimal System. That has been my project every Wednesday afternoon since spring. It is nearly completed now.

Library members have sponsored several fund raising functions this year. Among them were a supper, 2 flea markets and a bake sale. In July a day long "Open House and Get Acquainted With Your Library" was held. Over 65 people attended, with 14 new members joining. While the membership is getting higher, there are not many active volunteers to man the library during its open hours and to work at fund raising projects. If you have a few hours a month to give, please contact me. There's a great library right here in town - join it and support it.

My sincerest thanks to all the people who have supported the library this year. Whether you baked, gave books, time, items for the flea markets or a donation, every one of you contributed a vital part of the overall success of the Library. We need you - and I hope you need us. Drop in and enjoy the many treasures the Library has to offer you. Library hours are 1-4:30 every Wednesday afternoon and the 1st and 3rd Wednesday evening 6-8 p.m. I'm looking forward to seeing you at the library.

Barbara Eastman, Librarian

Library Officers:

Pres. - Don MacPherson

V. Pres. - Margery Eastman

Sec. - Maryann Eastman

Treas. - Winifred Maloney

Librarian - Barbara Eastman

NORTH COUNTRY COUNCIL, INC.

Annual Report

The year 1989 marked the North Country Council's seventeenth year of successful operation.

In Chatham, the Council worked with the Carroll County Solid Waste Study Committee in preparing a long-range solid waste management plan for the town and surrounding area. In addition, the Council provided technical assistance as requested.

Community planning challenges dominated the Council's 1989 agenda. Changing state mandates and furthered residential and commercial growth busied local planning and zoning boards throughout the year. The Council assisted these boards in preparing for the challenges through regional workshops, technical bulletins and newsletters and as-needed assistance on technical and specific issues. The Council co-sponsored the popular Municipal Law Lecture Series which addressed new case law, grandfathering and the revised excavation statute. The Council also assisted numerous towns in revising zoning ordinances, subdivision regulations and site plan review regulations, thereby updating these regulations to better meet and manage the new challenges.

In summary, it is important to understand that the Council is organized to provide these valuable services for the benefit of our local town governments. The Council's continued success in meeting the ever-changing demands of the North Country is dependent upon the active participation of our members. We rely upon and enjoy your involvement as town officials and concerned citizens, and look forward to assisting you in this coming year,

SCHOOL DISTRICT OF CHATHAM

SCHOOL BOARD

ANNE HENRIKSEN, Chr.

Term Expires 1991

SANDRA DORNER

Term Expires 1990

MEL CHERRY

Term Expires 1992

MODERATOR

DON MacPHERSON

TREASURER

LOUISE McKENZIE

CLERK

DONNA HENNESSY

AUDITOR

SHERYL BEAN

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

Dr. William A. Jutras, Superintendent

Richard B. Mezquita, Asst. Superintendent

Dr. Vincent D. Yuskiewicz, Asst. Superintendent

Donald A. Johnson, Dir. of Special Services

Erik Crisman, Business Administrator

, Chapter 1 Project Manager

John Gotjen, Preschool Coordinator

Dr. Stephen Swenson, School Psychologist

Dr. Roderick Forsman, School Psychologist

Mary Pat Devine, Associate School Psychologist

Becky Jefferson, Financial Director

Susan Gaudette, Financial Assistant

Kay Bates, Financial Assistant

Laurie Burnell, Secretary

Priscilla Stimpson, Secretary

Enid Gallagher, Secretary

Linda Burns, Secretary/Receptionist

CHATHAM SCHOOL DISTRICT WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Chatham, in the County of Carroll, State of New Hampshire, qualified to vote on District affairs:

You are hereby notified to meet in the Town Hall in said District on Tuesday, the 13th day of March, 1990, at 7:30 p.m. to act upon the following subjects:

Article 1. To elect a Moderator for the ensuing year.

Article 2. To elect a Clerk for the ensuing year.

Article 3. To elect a member of the School Board for the ensuing three years.

Article 4. To elect a Treasurer for the ensuing year.

Article 5. To elect an Auditor for the ensuing year.

Article 6. To see if the District will vote to authorize the Chatham School Board to apply for, accept, and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b.

Article 7. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District.

Article 8. To transact any other business that may legally come before this meeting.

Given under our hand this day of February, 1990.

ANNE HENRIKSEN, Chairperson

MELVIN CHERRY

SANDRA DORNER

Chatham School Board

MINUTES OF THE CHATHAM SCHOOL DISTRICT
March 14, 1988

Meeting called to order. Moderator read the School Warrant through.

Article 1. Don MacPherson was nominated and seconded for Moderator. A unanimous Hand vote: YES.

Article 2. Donna Hennessey was nominated and seconded for School Clerk. A unanimous Hand vote: YES.

Article 3. Mel Cherry was nominated and seconded for School Board member for three years. Gail Calomb was nominated and seconded for School Board Member for three years. Mel Cherry 42 - Gail Calomb 35 by paper ballot.

Article 4. Louise McKenzie was nominated and seconded for School Treasurer. Unanimous Hand vote: YES.

Article 5. Sheryl Bean was nominated and seconded for School Auditor. A unanimous Hand vote: YES.

Article 6. Motioned and seconded to authorize the School Board to accept any grants, gifts and advances. Dr. Jutras explained what some of these are. Voted and carried: YES

Article 7. Motioned and seconded to designate the Chatham School Board as agent to expend monies in the Capital Reserve Fund (Buses). YES.

Article 8. Motioned and seconded to designate the Chatham School Board as agent to expend monies in the Capital Reserve Fund (Special Education). YES.

Article 9. Moderator motioned the School Committee Members to give their findings on the research that the Town had requested them to do.

Ann Henriksen presented information on the Contracts with SAD #72, and with Fryeburg Academy. Discussion - There would be a two year withdrawal clause - There would be a special School Board meeting to present the final copies of the Contracts. Mentioned why the Board didn't sign a previous Contract. Sandy Dorner said the Town voted down the Contract before.

Judy Baily presented information on seceding from SAU #9 and joining an Interstate with SAD #72. Would have to approach the SAD #72 Board first to see if they would be willing to negotiate with Chatham to see if it would be

feasible to join them as an Interstate. She explained the pros and cons of an Interstate. Mr. Ansley presented his views of the Dresden Union. Discussion on fees and costs.

Louise McKenzie presented information on building and running our own school. Presented figures based on figures from the Towns of Errol and Croydon, New Hampshire. She recommended it would not be feasible unless we had a lot more students than 27. It would cost about \$50,000 more a year. Discussion and a dispute over the figures. Selectman Herbert Eastman said the Committee deserved a hand for all the research and work they did.

Motioned and seconded to pass over. Motion and seconded to accept as read. Unanimous hand vote NO to raising \$5,000 for architectural fees.

Article 10. Motioned and seconded to authorize the Board to look into an Interstate with MSAD #72. Majority hand vote YES.

Article 11. Motioned and seconded to authorize the Board to negotiate a Contract with MSAD #72 (K-8). Majority hand vote YES.

Article 12. Motioned and seconded to authorize the Board to negotiate a Contract with Fryeburg Academy (9-12). Majority hand vote YES.

Article 13. Motioned and seconded that we raise the sum of \$228,524. Voted YES.

Article 14. Motioned and seconded to Adjourn. Voted YES.

All officers were sworn into their office.

Donna L. Hennessy, Clerk

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Chatham of which the following is a true summary for the fiscal year ending June 30, 1989, and find them correct in all respects.

July 11, 1989

Sheryl Bean
Auditor

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year 7-1-88 to 6-30-89

Cash on Hand July 1, 1988	
(Treasurer's Bank Balance)	39,992.41
Received from Selectmen	196,926.00
Revenue from State Sources	3,668.96
Revenue from Federal Sources	9,900.39
Received from all other Sources	<u>5,532.43</u>
Total Receipts	216,027.78
Total Amount Available for Fiscal Year	<u>256,020.19</u>
Less School Board Orders Paid	167,140.49
Balance on hand June 30 1989	
(Treasurer's Bank Balance)	88,879.70

June 30, 1989 Louise R. McKenzie, Dist. Treasurer

BALANCE SHEET - June 30'89

ASSETS	acct. no.	Gen. Acct.
Cash	100	<u>88,879.70</u>
LIABILITIES & FUND EQUITY		
Unreserved Fund Balance	770	<u>88,879.70</u>
Total Liabilities & Fund Equity		<u>88,879.70</u>

STATEMENT OF REVENUES

Fiscal Year Ended June 30, 1989

REVENUE FROM LOCAL SOURCES

Taxes: Current Appropriation	1121	196,926.00
Earnings on Investments	1500	<u>5,532.43</u>
Total Local Revenue		202,458.43

REVENUE FROM STATE SOURCES

Foundation Aid	3110	<u>3,668.96</u>
Total Revenue from State Sources		3,668.96

REVENUE FROM FEDERAL SOURCES

Revenue in lieu of Taxes	4800	<u>9,900.39</u>
Total Revenue from Federal Sources		9,900.39
TOTAL REVENUE		<u>216,027.78</u>

CHATHAM SCHOOL DISTRICT REVENUE ITEMS

	Actual Receipts 1988-89	Estimated Revenue 1989-90	Estimated Revenue 1990-91
Unencumbered Balance	39,992.41	88,880	3,000
Foundation Aid	3,668.96	5,561	1,506
National Forest	9,900.39	7,182	7,000 *
NOW Interest	5,532.43	00	1,000
Total Revenue	59,094.19	101,623	12,506
District Assessment	196,926.00	126,901	239,338
GRAND TOTAL REVENUE	256,020.19	228,524	251,844

* Dept. of Revenue Administration will determine actual revenue prior to setting tax rates.

CHATHAM SCHOOL DISTRICT
1990-1991 School District Budget

Func- tion	Object/ Dept.	Description	Adopted Budget 1988-89	Actual Expenditures 1988-89	Adopted Budget 1989-90	Proposed Budget 1990-91
1100		REGULAR EDUCATION				
	561-101	Tuition, Elementary	118,767	65,014.42	80,671	87,750
	561-103	Tuition, High School	68,076	59,973.38	85,626	104,000
	TOTAL 1100	REGULAR EDUCATION	186,843	124,987.80	166,297	191,750
1200		SPECIAL EDUCATION				
	330-120	OT/PT Therapy	0	0.00	0	1,200
	563-101	Private Tuition	3,000	2,523.75	6,000	8,300
	TOTAL 1200	SPECIAL EDUCATION	3,000	2,523.75	6,000	9,500
2310		SCHOOL BOARD SERVICES				
	110-74	School Board Salaries	285	285.00	285	285
	380-74	Legal/Professional	2,250	505.00	2,250	500
	390-47	Census	0	0.00	70	0
	390-47	Audit	30	30.00	30	30
	390-74	Treasurer's Salary	80	80.00	80	80
	390-74	Salary, Clerk/Moderator	40	40.00	40	40
	390-117	School Board Expenses	50	33.55	60	60
	523-37	Treasurer's Bond	30	0.00	70	0
	540-70	Advertising	60	44.11	60	60
	TOTAL 2310	SCHOOL BOARD SERVICES	2,825	1,017.66	2,945	1,055
2140		PSYCHOLOGICAL SERVICES				
	330-120	Psychological Testing	0	0.00	300	300
	TOTAL 2140	PSYCHOLOGICAL SERVICES	0	0.00	300	300

Func- tion	Object/ Dept.	Description	Adopted Budget 1988-89	Actual Expenditures 1988-89	Adopted Budget 1989-90	Proposed Budget 1990-91
2150		<u>SPEECH SERVICES</u>				
	330-120	Speech Testing	2,700	112.50	2,700	500
	TOTAL 2150	SPEECH SERVICES	2,700	112.50	2,700	500
2320		<u>OFFICE OF SUPERINTENDENT</u>				
	351-104	SAU #9 Share	6,650	6,649.95	5,282	5,739
	TOTAL 2320	OFFICE OF SUPERINTENDENT	6,650	6,649.95	5,282	5,739
2550		<u>PUPIL TRANSPORTATION</u>				
	513-120	Contracted Services	35,100	25,179.83	34,200	29,050
	524-34	Insurance, Bus	800	669.00	800	950
	TOTAL 2550	PUPIL TRANSPORTATION	35,900	25,848.83	35,000	30,000
5250		<u>CAPITAL RESERVE</u>				
	880-105	Transfer Cap. Reserve-Bus	4,000	4,000.00	6,000	8,000
	880-105	Transfer Cap. Reserve-Sp. Ed.	2,000	2,000.00	4,000	5,000
	TOTAL 5250	CAPITAL RESERVE	6,000	6,000.00	10,000	13,000
	GRAND TOTAL		243,918	167,140.49	228,524	251,844

SCHOOL ADMINISTRATIVE UNIT NO. 9
1990-1991 Budget

Func- tion	Adopted Budget 1989-90	Adopted Budget 1990-91	Chatham's Share .76% 1990-91
Regular Ed.	\$ 81,149	\$ 35,234	\$ 267.78
Special Ed.	236,893	245,846	1,868.43
Staff Dev.	8,500	3,000	22.80
School Board	13,205	12,505	95.04
Supt.	102,680	105,729	803.54
Asst. Supt.	164,414	166,176	1,262.94
Bus. Adm.	191,952	203,445	1,546.18
Maintenance	55,550	46,645	354.50
Other Supt. Serv.	908	908	6.90
Estimated Federal Programs	225,266	0	0.00
Gross Budget Total	\$1,080,517	\$819,488	\$ 6,228.11
Less Estimated Revenue	255,266	64,415	489.56
Budget to be Raised	\$ 825,251	\$755,073	\$ 5,738.55

District Shares

Administrators' Salaries

1990-1991

	Supt. Salary \$63,000*	Asst. Supt. Salary \$51,480*	Asst. Supt. Salary \$51,480*	Business Adm. Salary \$46,000*	Sp. Ed. Director Salary \$44,100*
Albany	\$ 756.00	\$ 617.76	\$ 617.76	\$ 552.00	\$ 529.20
Bartlett	10,363.50	8,468.46	8,468.46	7,567.00	7,254.45
Chatham	478.80	391.25	391.25	349.60	335.16
Conway	34,209.00	27,953.64	27,953.64	24,978.00	23,946.30
Eaton	781.20	638.35	638.35	570.40	546.84
Freedom	3,723.30	3,042.47	3,042.47	2,718.60	2,606.31
Jackson	2,658.60	2,172.46	2,172.46	1,941.20	1,861.02
Madison	4,920.30	4,020.59	4,020.59	3,592.60	3,444.21
Tamworth	5,109.30	4,175.02	4,175.02	3,730.60	3,576.51

* Plus a contingency for raises.

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the
School Administrative Unit Board
School Administrative Unit No. 9
Conway, New Hampshire

We have audited the accompanying general purpose financial statements of the School Administrative Unit No. 9 and the individual fund financial statements of the School Administrative Unit as of and for the year ended June 30, 1989, as listed in the table of contents. These financial statements are the responsibility of the School Administrative Unit's management. Our responsibility is to express an opinion on these financial statements based on our audit.


We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1C, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the School Administrative Unit at June 30, 1989, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles. Also, in our opinion, the individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the School Administrative Unit at June 30, 1989, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole and on the individual fund financial statements. The accompanying financial information listed as a schedule in the table of contents is presented for purposes of additional analysis and is not a required part of the financial statements of the School Administrative Unit. Such information has been subjected to the auditing procedures applied in the audit of the general purpose, and individual fund financial statements and, in our opinion, is fairly stated in all material respects in relation to the financial statements of each of the respective individual funds and account groups, taken as a whole.

July 21, 1989


CARRI PLODZIK SANDERSON
Professional Association

ENROLLMENT STATISTICS
 Chatham School District
 CURRENT ENROLLMENT (Dec. 1989)
 Total K-8.....23
 Total 9-12.....14

Kindergarten	Grade 1	Grade 2	Grade 3
Morgan Butters Duane McAllister	Chelsy Hennessy Levi Thompson	Liana Dewitt Thomas Henriksen Gordon McAllister Shauna Pitman	Errin Hennessy
Grade 4	Grade 5	Grade 6	Grade 7
Matthew Banhart Alexandra Henriksen Joshua Kiesman Jacob McKenzie	Joshua Kornexl	Shane Banhart Molly Dörner Heidi McKenzie	Kimberly Bean Andrew Johnson Nathan Kornexl Shellie Sperling
Grade 8	Grade 9	Grade 10	Grade 11
Amanda Calomb Luciana Kiesman	Joseph Dörner Holly Drouin Bobbie Johnson	Melissa Calomb Chris Drouin Jason Eastman Patsy Johnson Gustin Vincent	Blair Eastman Shannon Johnson Rebecca O'Brien Ty Little
	Transition (Pine Tree School)		Grade 12
	Seth Stone		Clara Eastman Karen Hall

TOWN OF CHATHAM TRUST FUNDS

December 31, 1989

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested
8-28-69	Chatham Ctr. Cem.	Cemetery Care	Bank CD
10-22-40	Mason H. Clay	Cemetery Care	Bank CD
6-22-38	Olive Eaton	Cemetery Care	Bank CD
1-31-66	Seth Hanscom	Cemetery Care	Bank CD
8-15-40	Fred Eaton	Cemetery Care	Bank CD
11-25-60	Albert McIntyre	Cemetery Care	Bank CD
6-14-57	North Chatham Cem.	Cemetery Care	Bank CD
8-29-69	Lillian Charles	Cemetery Care	Bank CD
11-22-57	Herbert Andrews	Cemetery Care	Bank CD
3-30-56	Alice Charles	Cemetery Care	Bank CD
4-17-56	Lattie Heath	Cemetery Care	Bank CD
1-12-54	Chester C. Eastman	Cemetery Care	Bank CD
3-2-61	Dana Charles	Cemetery Care	Bank CD
5-25-86	Francis Thompson	Cemetery Care	Bank CD
6-12-86	Fred & Hilda Lusky	Cemetery Care	Bank CD
Total			
12-26-70	Eagle Grange Trust	Fire Department	Bank CD

Bal. Begin Year	Cash Gains	Withdrawals	Balance End Of Year	Balance Beginning Of Year	Income During Year	Expended During Year	Balance End Year	Grand Total
1,075.00	86.00	86.00	1,075.00	90.00	86.00	100.00	76.00	1,151.00
108.00	8.64	8.64	108.00	18.30	8.64	5.00	21.94	129.94
217.00	17.36	17.36	217.00	47.01	17.36	20.00	44.37	261.37
1,100.00	88.00	88.00	1,100.00	100.00	88.00	75.00	113.00	1,213.00
2,000.00	160.72	160.72	2,000.00	363.51	160.72	125.00	399.23	2,408.23
217.00	17.36	17.36	217.00	49.26	17.36	20.00	46.62	263.62
349.00	27.92	27.92	349.00	51.10	27.92	30.00	49.02	398.02
108.00	8.64	8.64	108.00	20.00	8.64	10.00	18.64	126.64
108.00	8.64	8.64	108.00	20.00	8.64	10.00	18.64	126.64
190.00	15.20	15.20	190.00	34.10	15.20	5.00	44.30	234.30
108.00	8.64	8.64	108.00	15.39	8.64	10.00	14.03	122.03
108.00	8.64	8.64	108.00	23.86	8.64	5.00	27.50	135.50
54.00	4.32	4.32	54.00	8.83	4.32	5.00	8.15	62.15
135.00	10.80	10.80	135.00	15.80	10.80	4.00	22.60	157.60
210.00	16.80	16.80	210.00	30.30	16.80	10.08	37.02	247.02
6,096.00	487.68	487.68	6,096.00	887.46	487.68	434.08	941.06	7,037.06
1,139.51	91.16	91.16	1,139.51	1,092.09	91.16	---	1,183.25	2,322.76
<u>7,235.51</u>	<u>578.84</u>	<u>578.84</u>	<u>7,235.51</u>	<u>1,979.55</u>	<u>578.84</u>	<u>434.082</u>	<u>124.31</u>	<u>9,359.82</u>

CHATHAM BOARD OF SELECTMEN
HCR 68, BOX 240A
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